

S 1884-5

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STATEMENT

Showing the Totals of the Debit and Credit sides of all Accounts in the Ledger, and the Balances May 31st, 1884.

FOLIO.	ACCOUNTS.	FACE OF LEDGER.		BALANCES, MAY 31, 1884.	
		Dr.	Cr.	Dr.	Cr.
		\$ c.	\$ c.	\$ c.	\$ c.
1	Stock.....	42 23			
69	Mystic Lodge.....	108 71	117 46	42 23	
70	Myrtle Lodge.....	35 47	51 47		13 75
71	Red Cross Lodge.....	81 89	37 89		16 00
72	Ivanhoe Lodge.....	39 53	54 28		16 00
73	Crusader Lodge.....	26 11	4 50		14 75
74	Minerva Lodge.....		6 32	21 61	
75	Damon Lodge.....				6 82
76	True Knights Lodge.....	3 66		3 66	
79	Aurora Lodge.....		6 75		6 75
80	Enterprise Lodge.....		91 05		91 05
81	Marmion Lodge.....		26 92		26 92
82	Friendship Lodge.....	10 80	2 00	8 80	
84	Calanthe Lodge.....	63 50	80 50		17 00
85	Olympic Lodge.....	1 00		1 00	
86	Relief Shields.....	34 30		34 30	
88	Jewels.....	60		60	
89	Memorial Charts.....	25 50	25 50		
91	Cash.....	23 00	11 00	12 00	
95	Mdse. Expenses.....	660 57	643 13	17 44	
96	Charity Lodge.....	532 90	532 90		
97	Profit and Loss.....	43 45	57 70		14 25
99	Constitutions.....	535 40	535 40		
100	Dispensations.....	15 00	15 00		
101	Grand Lodge Assessments.....	2 00	2 00		
103	Lodge Books.....	329 43	329 43		
104	Erie Lodge.....	218 13	171 78	46 35	
105	J. H. Harris.....	77 40	77 40		
	Mystic Lodge, Moose Jaw.....	14 75	10 00	4 75	
	Geo. H. Leslie.....	12 05		12 05	
106	Algoma Lodge.....	10 00		10 00	
107	Mizpah Lodge.....	23 13	20 13	3 00	
108	Withdrawal Cards.....	50 55	45 80	4 75	
		20 25	20 00	25	
		3036 81	3036 31	222 79	222 79